

EXHIBIT 166

13294 Dunlap rd
La Salle, MI 48145
Phone 734-322-2111 Fax 877-851-6326

DATE: May 6, 2011
Check #
FOR:

Toledo, OH

DESCRIPTION	AMOUNT
Skylink Invoice 15.12 PTS	\$ 1,285.20
SMALL PARTS	(25.00)
SIN 90 VUCELICH, LARRY	(50.00)
SIN 90 BROWN, VERONICA	(50.00)
SIN 90 JENKINS, JOSEPH	(50.00)
GAS BONUS	26.00
TOTAL	\$ 1,136.20

CONFIDENTIAL

PLTF-COMER00022282
(Comer, Charles)

Advanced Media

13294 Dunlap rd

Service Region: Multiband

Tech Number 28915

La Salle MI 48145
Phone: 734-625-3254

Bill To: Advanced Media
Address: 13294 Dunlap rd

NAME: Charles Comer,

Work orders should be submitted in sequence to
this invoice

La Salle, MI 48145

Total Items Listed	Total Amount Invoiced	Pay Period	Total Pay Due	Incentive	Less Charge Backs	Total Lines Paid
1	135	10-22-10-22				

Line	Date	Customer Name	Activity Number	Total Pay Due	Incentive	Result
1	10-22		1-06X6CGR	135		
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10	1070	10-15 - 10-21	0			

Line	Date	Customer Name	Activity Number	Total Pay Due	Incentive	Result
1	10-15		1-01MØF48	145		
2	10-15		1-0427JUE	135		
3	10-17		1-06ØØY9K	135		
4	10-17		1-04017YR	145		
5	10-18		1-04LMV32	95		
6	10-19		1-05XJC9K	145		
7	10-21		1-06RJD5V	125		
8	10-21		1-06241NV	75		
9	10-21		1-07KIA3L	35		
10	10-21		1-07150V9	35		
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11	1045	10-8 - 10-14	1045			

Line	Date	Activity Number	Phone Number	Total Pay Due	Incentive	Result
1	10-8	1-002BN4T		115 115		
2	10-8	1-N2Q2TTU		105		
3	10-9	1-01L95DO		185		
4	10-12	1-023VK0Z		55		
5	10-12	1-00CD0BY		135		
6	10-13	1-02R53WS		50		
7	10-13	1-01ETV3X		70		
8	10-13	1-02VTC2G		35		
9	10-14	1-02FWQCT		115		
10	10-14	1-00620PR		115		
11	10-14	1-0444N7X		35		
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13		10-1 - 10-7	1320			

Line	Date	Activity Number	Phone Number	Total Pay Due	Incentive	Result
1	10-1	1-NW5L4PV		35		
2	10-1	1-NVPM7MB		75		
3	10-1	1-NW4AJMB		75		
4	10-1	1-NVP3ZJY		35		
5	10-2	1-NWVQPK7		90		
6	10-2	1-NTF9D2Q		95		
7	10-2	1-NW32E44		105		
8	10-3	1-NW9Z4Y3		135		
9	10-3	1-NXCAR28		60		
10	10-5	1-NVQJ2JC		155		
11	10-6	1-NVPOY87		175		
12	10-6	1-NZ87XK5		150		
13	10-7	1-NSQTM2E		135		
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11	1260	9-24-9-30				

Line	Date	Activity Number	Phone Number	Total Pay Due	Incentive	Result
1	9-24	1-NRPIUMX		115		
2	9-26	1-NTDMAVA		95		
3	9-26	1-NR5L3D5		125		
4	9-26	1-NQ08DVZ		70		
5	9-28	1-NSVDQAE		155		
6	9-28	1-NS78TIF		135		
7	9-29	1-NTOOK8Z		115		
8	9-29	1-NRN25Y4		125		
9	9-30	1-NU3MSNA		145		
10	9-30	1-NS08QSH		75		
11	9-30	1-NU8RL64		105		
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Total Items Listed	Total Amount Invoiced	Pay Period	Total Pay Due	Incentive	Less Charge Backs	Total Lines Paid
17		9-17-9-23	1665			

Line	Date	Customer Name	Activity Number	Total Pay Due	Incentive	Result
1	9-17		NNWQ16W	70		
2	9-17		NNLPV4M	95		
3	9-17		-NMY8IVE	35		
4	9-18		-NNBVSW3	175		
5	9-18		-NK285A0	145		
6	9-18		-NOOF6W1	115		
7	9-19		-NT52D7Q	65		
8	9-19		1-NP4Y63N	75		
9	9-19		-NOXTPX1	95		
10	9-19		1-NPBZF07	95		
11	9-21		-NPEVRNH	165		
12	9-21		-NQFR92V	75		
13	9-22		-NQPOXM3	50		
14	9-22		-NVP8ZT6	105		
15	9-22		1-NP4991J	125		
16	9-23		1-NQRT5TS	165		
17	9-27		-NRBTJ23	75		
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4411455

La Salle, MI 48145

Total Items Listed	Total Amount Invoiced	Pay Period	Total Pay Due	Incentive	Less Charge Backs	Total Lines Paid
<u>3</u>	<u>449</u>	<u>8-20 - 8-22</u>	<u>425</u>	<u>24</u>		

Line	Date	Customer Name	Activity Number	Phone Number	Total Pay Due	Incentive	Result
1	<u>8-20</u>		<u>1-MSG-NV20</u>		<u>65</u>	<u>8</u>	<u>73</u>
2	<u>8-21</u>		<u>1-N5MSG-Y</u>		<u>+80183</u>	<u>8</u>	<u>191</u>
3	<u>8-22</u>		<u>1-N5IEMS#3</u>		<u>+80183</u>	<u>8</u>	<u>191</u>
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Line	Date	Customer Name	Activity Number	Phone Number	Total Pay Due	Incentive	Result
1	8-13		1-M1HCAPK		65	8	
2	8-14		1-N316LSL		45	8	
3	8-14		1- ME 1-MEYSDW		65	8	
4	8-15		1-N05HVCF		155	8	
5	8-17		1-N4TR477		45	8	
6	8-17		1-N4JYLIJ		155-158	8	
7	8-17		1-N4HANQ4		45	8	
8	8-18		1-N6JTQLE		45	8	
9	8-18		1-N5R1JS5		45	8	
10	8-18		1-N5X1MX8		45	8	
11	8-18		1-N6M2AT4		45	8	
41							
42					758	88	
43					758		
44					Tech #	28915	
45		Charles Comer					
46							
47		<u>Items</u>	<u>Amount</u>	<u>pay period.</u>			
48		11	843	8-13 TO 8-18			
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Tech Number

La Salle MI 48145
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Name Charles Garner

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LaSalle, MI 48145

1141⁰⁰

Total Items Listed	Total Amount Invoiced	Pay Period	Total Pay Due	Incentive	Less Charge Backs
15	1230	Aug 6 - Aug 12	1140	120	

Line	Date	Customer Name	Activity Number	Phone Number	Total Pay Due	Incentive	Result
1	Aug 6		1-N0575E8		130	8	
2	Aug 6		1-MJRHKP6		65	8	90-check
3	Aug 7		1-MT19RAE		65	8	
4	Aug 7		1-MSBBUT7		45	8	
5	Aug 7		1-M25VFIL		105	8	
6	Aug 7		1-MDTL574		90	8	
7	Aug 8		1-MSQQXE8		65	8	
8	Aug 10		1-N0XGCCQ4		65	8	
9	Aug 10		1-N21ZLAG		45	8	
10	Aug 10		1-M2KHPF3		105	8	108 p.p.
11	Aug 11		1-N2SAFCI		45	8	
12	Aug 11		1-MJBZ6YU		45	8	
13	Aug 12		1-MOHPJ16		65	8	
14	Aug 12		1-N2KP6X0		45	8	
15	Aug 12		1-N369COE		130	8	133-p.p.
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p.p. = protection plan

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1610

Total Items Listed	Total Amount Invoiced	Pay Period	Total Pay Due	Incentive	Less Charge Backs
19	1822	7-30 - 8-5	1670	152	

Line	Date	Customer Name	Activity Number	Phone Number	Total Pay Due	Incentive	Result
1	7-30		1-MVH3A2Z		45 (65)	8	
2	7-30		1-MNAWQYM		130 ✓	8	
3	7-30		1-MDW02G8		65 ✓	8	
4	7-31		1-MOH09WL		45 ✓	8	
5	7-31		1-MRS7X66		180 ✓	8	
6	7-31		1-MSSKRQE		130 ✓	8	
7	7-31		1-MMDUTUH		90 (50)	8	
8	7-31		1-MRXOVIK		65 ✓	8	
9	8-1		1-MSTQXHG		65 ✓	8	
10	8-1		1-MSESV8G		65 ✓	8	
11	8-1		1-M2003Q2		65 ✓	8	
12	8-3		1-MSDV9YD		155 ✓	8	
13	8-3		1-MT19RBK		65 ✓	8	
14	8-3		1-MJL7RV2		65 ✓	8	
15	8-4		1-M2DIZ97		90 (50)	8	Dispute
16	8-4		1-MYRNO6C		65 ✓	8	
17	8-5		1-MTJ7QLB		155 ✓	8	
18	8-5		1-MYUIQ35		65 ✓	8	
19	8-5		1-MWUMZXX		65 ✓	8	
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Total Items Listed	Total Amount Invoiced	Pay Period	Total Pay Due	Incentive	Less Charge Backs
24	1787 (1725)	7-23 TO 7-29	1595	192	

Lme	Date	Activity Number	Phone Number	Total Pay Due	Incentive	Result
1	7-23-09	1-MRNXIV8		45	8	
2	7-23-09	1-MO3G21		90	8	
3	7-23-09	1-MGEXKE5		90	8	
4	7-24-09	1-MGJ9CVV		65	8	
5	7-24-09	1-MOGHOXB		45	8	
6	7-25-09	1-MH77PT9		90	8+3	
7	7-25-09	1-MHC5V21		65	8	
8	7-25-09	1-MOOPWE1		45	8	
9	7-25-09	1-M1362PA		90	8	
10	7-25-09	1-MRD0073		65	8	
11	7-27-09	1-MTUVIFG0		65	8	
12	7-27-09	1-M3DHCZU		45	8	
13	7-27-09	1-MR09M9S		45	8	
14	7-27-09	1-MJ85Z3Q		65	8 (Dispute No Record)	
15	7-27-09	1-MJOLTS		65	8	
16	7-28-09	1-MKWD3RN		90	8	
17	7-28-09	1-MKGON48		65	8	
18	7-28-09	1-MOTXCVF		90	8	
19	7-29-09	1-MSOK2Z8		45	8	
20	7-29-09	1-M3N5EYA		65	8	
21	7-29-09	1-MVZRP6A		65	8	
22	7-29-09	1-MLNWCE9		90	8	
23	7-29-09	1-MTA3V55		45	8	
24	7-29-09	1-MJBWORV		65	8	
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12		9-11 — 9-16	1190			

Line	Date	Customer Name	Activity Number	Phone Number	Total Pay Due	Incentive	Result
1	9-11		1-NIHJTSI		165		
2	9-11		1-NJCJIYW		90		
3	9-11		1-NJD4W5Q		130		
4	9-12		1-NJBWR17		50		
5	9-12		1-NJPX8JZ		105		
6	9-12		1-NKEJXH2		90		
7	9-14		1-NLOVX44		45		
8	9-14		1-NK6W98N		105		
9	9-14		1-NM7PUM2		65		
10	9-16		1-NJEWSKY		115		
11	9-16		1-NNA1G18		115		
12	9-16		1-NN2TTLV		115		
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